

INVOICE

1 of 1



Client:

Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.
655285	3/29/2024	526067
Job Date	Case No.	
3/8/2024	8:22-CV-00194-JFB-MDN	
Client and Case Name		
Baird Holm, LLP - Florek -v- Creighton University, et al.		
Payment Terms		
Due upon receipt		

VIDEOCONFERENCING SERVICES:

Kelli Florek - MVC

Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	1.50 Hours	148.50
Mobile Videoconference - Subsequent Hour - After Hour	5.50 Hours	825.00

TOTAL DUE >>> **\$1,268.50**
 AFTER 4/28/2024 PAY \$1,331.93

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

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Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

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Invoice No. : 655285
 Invoice Date : 3/29/2024
Total Due : \$1,268.50
 AFTER 4/28/2024 PAY \$1,331.93

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 526067
 BU ID : *21-OOT
 Case No. : 8:22-CV-00194-JFB-MDN
 Case Name : Florek -v- Creighton University, et al.

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Client:

Scott Parrish Moore, Esquire
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 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No.	Invoice Date	Job No.
653874	3/29/2024	526067
Job Date	Case No.	
3/8/2024	8:22-CV-00194-JFB-MDN	
Client and Case Name		
Baird Holm, LLP - Florek -v- Creighton University, et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Kelli Florek - VIDEO

Set-up and 1st hour	1.00	395.00
Subsequent Hours	2.00 Hours	300.00
Subsequent Hours - After Hour(s)	5.50 Hours	1,237.50
Synchronization	8.00 Hours	400.00
Video Upload/Archive	1.00	49.00

TOTAL DUE >>> \$2,381.50
 AFTER 4/28/2024 PAY \$2,500.58

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No. : 653874
 Invoice Date : 3/29/2024
Total Due : \$2,381.50
 AFTER 4/28/2024 PAY \$2,500.58

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 526067
 BU ID : *21-OOT
 Case No. : 8:22-CV-00194-JFB-MDN
 Case Name : Florek -v- Creighton University, et al.



Client:
 Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
653873	3/29/2024	526067
Job Date	Case No.	
3/8/2024	8:22-CV-00194-JFB-MDN	
Client and Case Name		
Baird Holm, LLP - Florek -v- Creighton University, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Kelli Florek	362.00 Pages	1,987.38
Attendance	1.00	195.00
Evening Attendance	1.00	195.00
Exhibits	451.00 Pages	248.05
Processing Fee	1.00	49.00
TOTAL DUE >>>		\$2,674.43
AFTER 4/28/2024 PAY		\$2,808.15

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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Scott Parrish Moore, Esquire
 Baird Holm, LLP
 1700 Farnam Street
 Woodmen Tower, Suite 1500
 Omaha, NE 68102-2068

Invoice No. : 653873
 Invoice Date : 3/29/2024
Total Due : \$2,674.43
 AFTER 4/28/2024 PAY \$2,808.15

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 526067
 BU ID : *21-OOT
 Case No. : 8:22-CV-00194-JFB-MDN
 Case Name : Florek -v- Creighton University, et al.

BH | **BAIRD HOLM**^{LLP}
ATTORNEYS AT LAW
1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

US Bank
Farnam at Seventeenth
[REDACTED] Omaha NE 68102 US
[REDACTED]

Check No: 320398

DATE: **04/08/2024**

PAY SIX THOUSAND THREE HUNDRED TWENTY-FOUR AND 43/100 DOLLARS ***

\$ ***6,324.43***

Baird Holm LLP - Operating Account

TO Planet Depos
THE P.O. Box 791571
ORDER Baltimore, MD 21279-1571
OF

Void after 90 days

[REDACTED] [REDACTED] [REDACTED]

Baird Holm LLP - Operating Account
Payee ID: 2665839

Payee: Planet Depos

Check #: 320398
Check Date: 04/08/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
March 29, 2024	653873	C8229.00342/Transcript of Kelli Florek Deposition
March 29, 2024	653874	C8229.00342/Kelli Florek Videography Services
March 29, 2024	655285	C8229.00342/Kelli Florek Video Conferencing

<u>Amount Paid</u>
\$2,674.43
\$2,381.50
<u>\$1,268.50</u>

Total: \$6,324.43